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Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-26
REAL ESTATE (OWNED)
56.3 HOURS

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	06/01/06	0.90	REVIEW ISSUES AND STRATEGY IN CONNECTION WITH PAYMENT OF SPECIAL ASSESSMENT ON HEADQUARTERS BUILDING (0.6); CONSIDER POTENTIAL CLAIMS ON LAUREL, MS AND STRATEGY FOR DEALING WITH SAME (0.3).
WEXLER MP	06/02/06	0.60	REVIEW LOGISTICS FOR ENVIRONMENTAL TRUST MEETING AND CORRESPONDENCE WITH CLIENT RE: SAME (0.2); REVIEW STRATEGY FOR LAUREL, MS PROPERTY (0.4).
WEXLER MP	06/05/06	0.80	REVIEW STRATEGY FOR POSSIBLE DONATION OF FLINT WEST PROPERTY (0.8).
WEXLER MP	06/06/06	0.20	REVIEW ISSUES FOR ENVIRONMENTAL TRUST MEETING (0.2).
WEXLER MP	06/08/06	1.10	REVIEW TREATMENT OF LAUREL AND BROOKHAVEN FINANCINGS AND HOW TO ADDRESS IN 10-K (0.3); PREPARE FOR MEETING IN TROY AND CORRESPONDENCE RE: RESCHEDULE OF SAME RE: TREATMENT OF ENVIRONMENTAL ISSUES ON PROPERTIES (0.8).
WEXLER MP	06/09/06	0.60	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.4); FOLLOW UP ON COORDINATION OF ENVIRONMENTAL TRUST MEETING (0.2).
WEXLER MP	06/12/06	0.50	REVIEW STRATEGY FOR DEALING WITH LAUREL AND BROOKHAVEN PROPERTIES (0.5).
WEXLER MP	06/13/06	1.40	FOLLOW UP ON SCHEDULING/PRESENTATION FOR ENVIRONMENTAL TRUST MEETING AND CORRESPONDENCE WITH CLIENT IN CONNECTION THEREWITH (0.6); REVIEW CORRESPONDENCE AND COMMENT ON STRATEGY RE: BROOKHAVEN AND LAUREL AND PAYMENT OBLIGATIONS (0.8).
WEXLER MP	06/22/06	0.10	REVIEW AGENDA MATTERS FOR SENIOR STRATEGY TELECONFERENCE AND CORRESPONDENCE IN CONNECTION THEREWITH (0.1).
WEXLER MP	06/23/06	0.80	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
WEXLER MP	06/26/06	1.40	REVIEW MATERIALS IN PREPARATION FOR 6/27 MEETING IN TROY (1.4).
WEXLER MP	06/27/06	3.30	REVIEW MATERIALS IN PREPARATION FOR (1.3) AND PARTICIPATE IN MEETING WITH D. SHERBIN, S. CORCORAN, M. HESTER AND C. COMERFORD RE: ALTERNATIVES TO DEAL WITH OWNED CLOSING PLANT PROPERTIES (2.0).

WEXLER MP	06/28/06	1.30	CONSIDER ISSUES AND STRATEGY IN CONNECTION WITH REJECTION OF LICENSES NO LONGER UTILIZED BY COMPANY (0.7); REVIEW STATUS OF DONATION CONSIDERATIONS (0.6).
WEXLER MP	06/30/06	1.10	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL (1.1).
		14.10	
Total Partner		14.10	
DANZ CE	06/01/06	4.90	CONTINUED RESEARCH RE: CITY TAX ASSESSMENTS AND GENERAL TAX ASSESSMENTS (2.7); COMMUNICATION WITH B. LUETHGE (0.2); INVESTIGATED CALIFORNIA TRANSFER TAX ISSUE (0.4), INVESTIGATED JCI REAL PROPERTY VALUE ISSUE AND COMMUNICATION WITH M. HESTOR AND K. JONES (0.7); DRAFT COMMITTEE PRESENTATION MATERIALS RE: OWNED REAL PROPERTY (0.9).
DANZ CE	06/02/06	0.90	DRAFT RESERVATION OF RIGHTS LANGUAGE FOR TROY TAX ISSUE (0.4), COORDINATE WITH B. LUETHGE RE: OWNED PROPERTY TAX ISSUE AND PAYMENT STRATEGIES (0.5).
DANZ CE	06/09/06	1.10	COMMUNICATION WITH C. COMEFORD RE: MUNI BOND OWNERSHIP ISSUES (0.5), RESEARCH INTO OBLIGATIONS WITH RESPECT TO MUNI BOND PAYMENTS AND DEFAULTS (0.6).
DANZ CE	06/16/06	0.80	REVIEW OF DONATION MATERIALS AND COMMUNICATION FROM C. COMERFORD (0.8).
DANZ CE	06/28/06	1.20	REVIEW OF THE LAUREL, MISSISSIPPI FILE IN PREPARATION FOR CONFERENCE CALL AND REVIEW OF THE LAW ON THE ISSUE (1.2).
DANZ CE	06/29/06	0.90	PARTICIPATE IN CONFERENCE CALL WITH C. COMERFORD AND J. BEAUDOEN TO DISCUSS DISPOSITION STRATEGIES WITH RESPECT TO LAUREL, MISSISSIPPI (0.5), FOLLOWUP COMMUNICATION WITH C. COMERFORD RE: THE SAME (0.4).
		9.80	
Total Associate		9.80	
TOTAL TIME		<u>23.90</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/03/06	Wexler MP	-436.99
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	-427.78
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	252.99
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	472.38
Air/Rail Travel - vendor feed	06/27/06	Wexler MP	213.40
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$74.00
Out-of-Town Travel	05/03/06	Wexler MP	109.00
Out-of-Town Travel	05/03/06	Wexler MP	45.00
Out-of-Town Travel	06/27/06	Wexler MP	45.00
Out-of-Town Travel	06/27/06	Wexler MP	94.00
Out-of-Town Travel	06/27/06	Wexler MP	92.00
TOTAL OUT-OF-TOWN TRAVEL			\$385.00
Out-of-Town Meals	05/03/06	Wexler MP	7.75
Out-of-Town Meals	05/03/06	Wexler MP	8.12
Out-of-Town Meals	06/27/06	Wexler MP	8.13
TOTAL OUT-OF-TOWN MEALS			\$24.00
Wireless - Mobile/Cellular/Pager	05/23/06	Wexler MP	13.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$13.00
TOTAL MATTER			\$496.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	07/11/06	0.20	REVIEW STRATEGY FOR LICENSE REJECTION (0.2).
WEXLER MP	07/12/06	0.80	REVIEW ISSUES AND MATERIALS RE: ENVIRONMENTAL LIABILITY IN CONNECTION WITH SALES OF PROPERTIES (0.8).
WEXLER MP	07/18/06	0.30	REVIEW ISSUES IN CONNECTION WITH LAUREL, MS PROPERTY AND CONSIDER STRATEGY THEREFOR (0.3).
		1.30	
Total Partner		1.30	
TOTAL TIME		<u>1.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Wireless - Mo- bile/Cellular/Pager	07/27/06	Wexler MP	35.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$35.00
		TOTAL MATTER	\$35.00

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	08/07/06	0.40	REVIEW REAL ESTATE UPDATE FOR UNSECURED CREDITORS COMMITTEE MEETING (0.4).
WEXLER MP	08/15/06	0.60	REVIEW ISSUES IN CONNECTION WITH POSSIBLE DONATION OF DANA STREET FACILITIES AND ISSUES (0.6).
WEXLER MP	08/22/06	0.40	REVIEW ISSUES IN CONNECTION WITH POSSIBLE DONATION OF LAND IN FLINT, MI (0.4).
		1.40	
Total Partner		1.40	
DIAZ LB*	08/02/06	3.20	RESEARCH RE: STATUTORY WATER LIEN ON THE REAL PROPERTY (3.2).
DIAZ LB*	08/03/06	3.30	RESEARCH RE: STATUTORY WATER LIEN (3.3).
DIAZ LB*	08/08/06	2.10	ANALYZE BILLS RE: WATER LIENS (2.1).
DIAZ LB*	08/10/06	0.90	RESEARCH RE: WATER LIENS (0.9).
DIAZ LB*	08/11/06	6.10	ANALYSIS OF WATER LIENS (6.1).
DIAZ LB*	08/15/06	3.00	TELECONFERENCE WITH D. POOLE AND M. HESTER RE: WPS UTILITY ISSUES (0.9); CONDUCT RESEARCH RE: SETTLEMENT PROCEDURES ORDER AND WPS (2.1).
DIAZ LB*	08/17/06	1.10	CONTINUE TO RESEARCH AND ANALYSIS RE: WATER LIENS (1.1).
		19.70	
Total Associate/Law Clerk		19.70	
TOTAL TIME		<u>21.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
WEXLER MP	09/11/06	3.50	REVIEW LOAN AGREEMENT COVENANTS AND IMPACT, IF ANY, ON PROJECT VANTAGE (0.6); PREPARE FOR TELECONFERENCE ON PROJECT VANTAGE, INCLUDING REVIEW PROCEDURAL ISSUES IN CONNECTION THEREWITH (0.8); TELECONFERENCE WITH J. BEAUDOEN, C. COMERFORD, JLL AND OTHERS RE: STRATEGY AND STRUCTURE FOR PROPOSED PURCHASE, SALE AND LEASEBACK OF AUBURN HILLS PROPERTY (1.4); FOLLOW UP ON STRATEGY FOR COMPLETION OF SAME (0.7).
WEXLER MP	09/22/06	1.00	REVIEW AGENDA AND PARTICIPATE IN SENIOR STRATEGY CALL AND FOLLOW UP (1.0).
WEXLER MP	09/27/06	0.70	REVIEW STATUS AND ISSUES IN CONNECTION WITH PROJECT VANTAGE (0.7).
WEXLER MP	09/28/06	2.40	REVIEW WITH K. BERLIN ENVIRONMENTAL ISSUES IN CONNECTION WITH POSSIBLE DONATION OF FLINT, MI PROPERTY AND FOLLOW UP WITH C. COMERFORD (0.7); REVIEW STRATEGIES FOR PURCHASE OF AUBURN, MI BUILDING AND TELECONFERENCES WITH C. COMERFORD AND J. BECKER TO DISCUSS (0.8); FOLLOW UP CALLS AND CORRESPONDENCE WITH C. COMERFORD RE: STATUS OF TRANSACTION (0.4); TELECONFERENCE WITH T. SABLE, ATTORNEY FOR SELLER OF AUBURN PROPERTY RE: TRANSACTION (0.4); CONSIDER ADDITION TO SENIOR STRATEGY AGENDA AND CORRESPONDENCE IN CONNECTION THEREWITH (0.1).
WEXLER MP	09/29/06	2.40	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE RE: REAL ESTATE AND RELATED MATTERS (0.8); FOLLOW UP ON ISSUES RE: PROJECT VANTAGE (0.9); TELECONFERENCE WITH C. COMERFORD AND OTHERS RE: POSSIBLE DONATION OF FLINT PARCELS (0.7).
		10.00	
Total Partner		10.00	
TOTAL TIME		<u>10.00</u>	

Delphi Corporation (DIP)
Real Estate (Owned)

Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	2.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2.00
		TOTAL MATTER	\$2.00